

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Elections – Bye-election to 167-Tirupati in A.P. to be held on 13.2.2015–  
Sanction of Rs.1,27,880/- to the M/s Mysore Paints and Varnish Limited,  
Mysore towards the 100% cost and of 700 Nos., of 10 ml Indelible Ink  
phials – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.RT.No. 441**

**Dated:12 -02-2015**

Read the following:-

1. G.A. (Elecs.D) Dept. Lr.No.174/Elecs.D/A2/2015-1,  
Dt: 20-01-2015.
2. From the Marketing Manager, Mysore Paints and Vanish  
Ltd., Mysore Lr.No.Ref/MPVL/MKTG/2014-15/4493,  
dt:27-01-2015 along with Invoice No.1451 &1451/S, dt:23-01-2015
3. G.O.Rt.No.234 , Finance (EBS-I-GAD.I-II) Dept. dt.07.02.2015
4. G.O.Rt.No.244 , Finance (EBS-I) Dept. dt.07.02.2015.

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**ORDER:**

In the letters 1<sup>st</sup> read above, M/s Mysore Paints and Varnish Ltd.,  
Mysore has been requested to supply 700 (seven hundred only) 10 ml  
Indelible Ink Phials for use in bye-elections to 167-Tiruyapati Assembly  
Constituency to be held on 13.2.2015 and also requested to submit the bills  
in two separate bills, each in triplicate for making payment.

2. In the reference 2nd read above, M/s Mysore Paints and Varnish  
Limited, Mysore has dispatched the 700 Nos., of 10 ml. Indelible Ink phials  
through M/s. VRL Logistics Ltd., on door delivery basis and submitted the  
bills for an amount of Rs.1,21,486 & Rs.6,394/- towards cost of 700 Nos., of  
10ml Indelible Ink Phials and requested to arrange for payment.

3. After careful examination of the matter, Government hereby accord  
sanction for payment of an amount of **Rs.1,27,880/-** (Rupees One lakh  
twenty seven thousand eight hundred and eighty only) to M/s Mysore Paints  
and Varnish Limited towards the cost of 700 Nos., of 10 ml. Indelible Ink  
phials supplied for use in bye-election to 167-Tirupati Assembly  
Constituency.

4. The expenditure sanctioned in para 2 above shall be debited to **"2015  
Elections – MH 106-Charges for Conduct of Elections to State  
Legislative – S.H.(04) Legislative Assembly - 130 Office Expenses /  
132 Other Office Expenses"** and shall be met from out of the additional  
funds provide vide G.O. 3<sup>rd</sup> and 4<sup>th</sup> read above.

5. The General Administration (Claims.C) Department is requested to  
draw the amount sanctioned in para 2 above immediately by preferring a  
fully vouched contingent bill, and credited in favour of **"M/s Mysore Paints  
and Varnish Limited, Mysore" A/c No.54028470474, State Bank of  
Mysore, Market Branch, Sayaji Rao Road, Mysore, IFSC Code  
No:SBMY 0040058, MICR Code No:570006015, PanNo.AAACT7295 H.**

( P.T.O )

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5. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 3<sup>rd</sup> and 4<sup>th</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Marketing Manager, Mysore Paints and Varnish Limited,  
Pasonts House, P.B.No.82, New Baminantap Extension P.O., Mysore -  
570015.  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.  
Copy to:  
The Accountant General, A.P. Hyderabad.  
The Pay & Accounts Officer, A.P. Hyderabad.  
The General Administration (Elections.D) Department,  
SF/SC.

//forwarded :: by order//

SECTION OFFICER